

VENDOR PAYMENTS

Education

MARCH 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	128.60
A To Z Marketing Inc	Printing and Duplicating	18.80
A To Z Marketing Inc	Supplies and Materials	90.40
Academy For Academic Excellence	Grants and Subsidies	511.32
Action Usa Llc	Maint. & Repairs	4,300.00
Adecco Employment Services	Prof Services Third Party	1,667.18
ADS Security	Maint. & Repairs	74.50
Advanced Boiler & Combustion Inc	Supplies and Materials	281.00
Advanced Education, Inc	Training	300.00
Advanced Office Systems Inc	Maint. & Repairs	2,225.48
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	660.00
Advent Home Learning Center Inc	Grants and Subsidies	3,306.94
Aggregates USA LLC	Supplies and Materials	1,011.38
Air Quest America Inc	Maint. & Repairs	3,865.23
Air Quest America Inc	Supplies and Materials	3,195.41
Airgas Mid-America, Inc	Supplies and Materials	105.60
Airgas Mid-America, Inc	Rentals and Insurance	96.88
Alamo City School	Grants and Subsidies	370,677.37
Alamo City School Cafeteria	Grants and Subsidies	36,260.22
Albert Todd Goforth	Prof Services Third Party	307.38
Alcoa City Recorder & Treasurer	Grants and Subsidies	704,633.92
Alice Brown	Prof Services Third Party	228.22
Alina Guerrero-Krause	Prof Services Third Party	54.00
Alisha D Johnson	Prof Services Third Party	3,202.75
Alkire Consulting and Design	Prof Services Third Party	1,950.00
Amber Walker	Prof Services Third Party	576.00
Ambrosia Catering	Supplies and Materials	252.00
Ambu Tech	Supplies and Materials	686.80
American Paper & Twine Co	Supplies and Materials	9,038.51
American Paper & Twine Co	Data Processing	40.38
Amy Thomas OT/ L	Prof Services Third Party	628.75
Anaconda Sports & Lids Team	Supplies and Materials	419.00
Andrea Kirkman	Prof Services Third Party	335.38
Andrea Lockerby	Prof Services Third Party	363.62
Andrew Duck	Prof Services Third Party	338.56
Angelo M Formosa Foods Inc	Supplies and Materials	333.12
Anna P Garlington	Prof Services Third Party	1,778.00
Apple Computer Inc	Data Processing	899.00
Apple Inc	Supplies and Materials	100.00
Aquaphase Inc	Maint. & Repairs	262.00
Aquis Communications Inc	Communications	161.24
Aramark	Maint. & Repairs	105.76
Aramark	Supplies and Materials	7.28
Aramark Campus Service	Supplies and Materials	1,152.85
Aramark Uniform Services Inc	Maint. & Repairs	206.54
Aramark Uniform Services Inc	Supplies and Materials	26.18
Areisa McDonald	Prof Services Third Party	377.72
Associated Builders & Contractors	Grants and Subsidies	20,000.00
At & T	Communications	73.90
At & T	Communications	180.88
AT&T Mobility	Communications	257.76
Athens City Board Of Education	Grants and Subsidies	983,279.52

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Vendor Name	Description	Amount Paid
Athens Paper	Supplies and Materials	35.75
AUS South Lockbox	Maint. & Repairs	642.56
AUS South Lockbox	Supplies and Materials	157.08
Autism And Behavior Services	Prof Services Third Party	1,080.00
Auto-Chlor System	Supplies and Materials	413.00
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	525.00
AVANT Printing	Printing and Duplicating	890.00
Backfield in Motion	Grants and Subsidies	22,009.41
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	328.20
Barnes & Noble College Booksellers LLC	Supplies and Materials	2,063.90
Barnes & Noble Inc	Supplies and Materials	263.40
Batworks	Maint. & Repairs	600.00
Becky Simpson	Prof Services Third Party	316.40
Bedford County Trustee	Grants and Subsidies	4,201,028.39
Belmont University	Grants and Subsidies	59,979.76
Ben Lomand Rural Telephone	Communications	151.94
Bertram Reporting Services	Prof Services Third Party	200.00
Bethany Dawn Bradley	Prof Services Third Party	93.56
Beyond Play Llc	Supplies and Materials	99.70
Billie Garner	Prof Services Third Party	225.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,339,855.27
Blount Hrng & Speech Ser Inc	Supplies and Materials	30.00
Blount Memorial Hospital Inc	Prof Services Third Party	294.00
Box Inc	Data Processing	3,750.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	197,248.64
Bradford Special School District	Grants and Subsidies	324,740.11
Bradley County Trustee	Grants and Subsidies	525,077.90
Brenda Dean	Prof Services Third Party	396.53
Brentwood Hearing Center	Prof Services Third Party	25.17
Bridgewater Speech & Hearing Inc	Prof Services Third Party	3,616.29
Brightsong LLC	Prof Services Third Party	11,474.26
Brinkley Heights Urban Academy	Grants and Subsidies	4,508.21
Bristol Regional Speech & Hearing	Prof Services Third Party	285.00
Bristol Tennessee City Schools	Grants and Subsidies	1,898,752.28
C S Patterson Memorial Center	Grants and Subsidies	23,973.00
Camcor Inc	Supplies and Materials	830.28
Cameron College Prep	Grants and Subsidies	2,400.00
Camp Behavioral Connections, LLC	Prof Services Third Party	3,600.00
Campbell County Trustee	Grants and Subsidies	3,445,464.66
Caney Fork Electric Coop	Utilities and Fuel	2,145.84
Cannon County Trustee	Grants and Subsidies	1,277,600.61
Capitol City Office Machines	Communications	10.50
Capitol City Office Machines	Supplies and Materials	646.41
Carialeen Pugh	Prof Services Third Party	54.99
Carmen L Crespo	Prof Services Third Party	165.00
Carol M Allen	Prof Services Third Party	207.44
Carolyn M Williams	Prof Services Third Party	675.00
Carrie Walls	Prof Services Third Party	1,518.75
Carroll County Trustee	Grants and Subsidies	192,754.77
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	37,433.54
Cdw Government Inc	Data Processing	159.16
Centerstone Of Tennessee Inc	Grants and Subsidies	2,401.93

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Vendor Name	Description	Amount Paid
Central Comm. & Elect. Inc.	Supplies and Materials	179.78
Century Consultants Ltd	Data Processing	6,630.00
CenturyLink	Communications	11.06
Champions Choice Inc	Supplies and Materials	711.00
Chantal Hess-Taylor	Prof Services Third Party	874.66
Charla Lofton	Prof Services Third Party	135.00
Charlotte Charles	Prof Services Third Party	658.57
Charter Communications	Utilities and Fuel	86.39
Chattanooga Area Urban League	Grants and Subsidies	69,302.80
Chattanooga Charter School Of	Grants and Subsidies	13,534.83
Chattanooga Girls Leadership Academy	Grants and Subsidies	13,129.24
Cheatham County Trustee	Grants and Subsidies	3,485,465.01
Cherie H Adcock	Prof Services Third Party	290.46
Cherokee Health Sys	Prof Services Third Party	22.00
Chery Kelley	Prof Services Third Party	279.02
Child & Family Tennessee	Grants and Subsidies	6,054.86
Chip Fair	Prof Services Third Party	394.67
Christine Keys	Prof Services Third Party	312.20
Christy Swaze	Prof Services Third Party	110.92
Cindy W Greeson	Prof Services Third Party	135.00
Cintas Document Management	Prof Services Third Party	459.77
Circles of Success Learning Academy	Grants and Subsidies	5,167.00
City Manager Supt	Grants and Subsidies	418,383.10
City Of Cleveland	Grants and Subsidies	2,496,598.36
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	4,927.73
City Of Kingsport	Grants and Subsidies	3,475,380.08
City Of Life Corporation	Grants and Subsidies	11,542.36
City Recorder	Grants and Subsidies	1,790,179.64
City Recorder	Grants and Subsidies	3,149,085.87
City Recorder	Grants and Subsidies	931,547.27
City Univ School for Boys Prep	Grants and Subsidies	22,717.79
City Univ School of Liberal Arts	Grants and Subsidies	11,067.00
Claiborne County Government	Grants and Subsidies	2,895,593.83
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	135.00
Cleveland Family Ymca	Grants and Subsidies	11,036.33
Clinch-Powell Educational Cooperative	Grants and Subsidies	17,078.62
Clinton City Recorder	Grants and Subsidies	468,382.13
Cochlear Corporation	Supplies and Materials	585.00
Combs Industrial Services Inc	Maint. & Repairs	500.00
Comcast	Prof Services Third Party	537.46
Comcast Cable	Prof Services Third Party	543.79
Commissioning and Green Building Solutio	Prof Services Third Party	2,013.02
Commtech	Maint. & Repairs	4,847.97
Communications Group, Inc.	Maint. & Repairs	285.00
Community Development Center	Prof Services Third Party	5,685.50
Community Development Center	Grants and Subsidies	115,622.10
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,492.69
Community Rehabilitation Agencies Of Tn	Supplies and Materials	1,068.12
Comprehensive Community Services	Grants and Subsidies	1,369.83
Comprehensive Rehab of Lafayette Inc	Prof Services Third Party	523.06
Cookeville Regional Medical Center	Prof Services Third Party	345.00
Cornerstone Pediatric Therapies Llc	Prof Services Third Party	30.00

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Vendor Name	Description	Amount Paid
Corporate Flight Management Inc	Prof Services Third Party	196,232.00
Creative Life Inc	Grants and Subsidies	5,785.57
Crockett County Board Of Education	Grants and Subsidies	1,186,222.32
Crockett Hospital, Llc	Prof Services Third Party	295.20
Cynthia Cheshier	Prof Services Third Party	640.48
D L Barker Produce Inc	Supplies and Materials	451.90
Dale Rudolph	Prof Services Third Party	51.06
Darlene Walden	Prof Services Third Party	824.84
David A Stephens	Prof Services Third Party	224.82
David A Watson	Prof Services Third Party	299.76
Deaconess Home Care	Prof Services Third Party	675.00
DeAnna McClendon	Prof Services Third Party	413.96
Deborah H Starr	Prof Services Third Party	343.29
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	2,930.13
Debra Vaughn	Prof Services Third Party	67.68
Dekalb County Trustee	Grants and Subsidies	1,676,282.95
Dell Marketing LP	Data Processing	6,210.92
Deloris Johnson	Prof Services Third Party	657.77
Demetras Cowlie	Prof Services Third Party	2,331.00
Developmental Services Of Dickson County	Prof Services Third Party	3,465.00
Developmental Services Of Dickson County	Grants and Subsidies	29,819.50
Diana L Lee	Prof Services Third Party	843.00
Diane Mackey	Prof Services Third Party	73.32
Dickson County Board Of Education	Grants and Subsidies	4,181,017.82
Discount School Supply	Supplies and Materials	134.58
Dish Network	Communications	892.68
Dlt Solutions Inc	Data Processing	64,184.25
Donald Best	Prof Services Third Party	400.28
Donna J McWhorter LCR	Prof Services Third Party	200.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	69,648.84
Drexel Preparatory Academy	Grants and Subsidies	29,610.97
Dyersburg City Schools	Grants and Subsidies	1,844,865.17
Dynamic Therapy Center	Prof Services Third Party	1,631.25
East End Preparatory School	Grants and Subsidies	6,603.69
East Tenn Childrens Hospital	Prof Services Third Party	5,940.00
East Tenn State University	Grants and Subsidies	42,407.67
East Tennessee Human Resource Agency Inc	Grants and Subsidies	171.09
East Tn Occupational Services Pc	Prof Services Third Party	120.00
Edvantia	Prof Services Third Party	222,312.29
Elliott TN Boot Co LLC	Supplies and Materials	1,299.70
Elvira Castro De Silva	Prof Services Third Party	18.00
Emory Valley Center	Prof Services Third Party	747.00
Emory Valley Center	Grants and Subsidies	114,541.46
Emtech Laboratories Inc.	Supplies and Materials	262.80
Enterprise Rent A Car	Travel	1,757.25
Erika B Britt	Prof Services Third Party	1,388.75
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,344.53
Excalibur Integrated Sys Inc	Data Processing	513.04
Eye On Education Inc	Supplies and Materials	31.95
Family Affair Ministries	Grants and Subsidies	25,320.09
Family Partners LLC	Prof Services Third Party	3,564.25
Fayetteville City Schools	Grants and Subsidies	643,590.65
Fedex	Communications	2,929.24

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Feltz Therapy Services	Prof Services Third Party	23,774.49
Fentress County Solid Waste Department	Utilities and Fuel	1,075.00
Fentress County Utility District	Utilities and Fuel	1,747.85
Fentress Courier, Inc.	Prof Services Third Party	696.95
Fesco	Supplies and Materials	189.72
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	434.70
First Steps, Inc.	Grants and Subsidies	79,512.00
Fiscal Agent	Grants and Subsidies	1,284,525.66
Fleetcor Technologies	Motor Vehicle Operation	28.46
Florence Crittenton Agency	Grants and Subsidies	7,393.47
Follett Library Book Company	Supplies and Materials	1,786.02
Foreign Language Academy	Prof Services Third Party	440.00
Freedom Preparatory Academy	Grants and Subsidies	5,033.00
Freeman Decorating Services, I	Rentals and Insurance	10,967.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,561.74
Frontier	Communications	1,103.61
Frontier Communications Of America	Communications	610.66
Functional Independance Home Care Inc	Prof Services Third Party	180.00
G & K Services	Maint. & Repairs	380.95
Gail'S Wallpaper Etc	Supplies and Materials	17.98
Gallup Inc	Prof Services Third Party	20,000.00
Gary Mullican	Prof Services Third Party	737.36
Gaston Therapy LLC	Prof Services Third Party	18.00
Gaylord Opryland Resort & Convention Ctr	Prof Services Third Party	59,420.58
Gaylord Opryland Resort & Convention Ctr	Rentals and Insurance	78,671.56
General Shale Brick Inc	Supplies and Materials	190.00
Germantown Speech & Hearing	Prof Services Third Party	150.00
Gibson County School District	Grants and Subsidies	1,948,683.34
Giles County Trustee	Grants and Subsidies	2,041,976.62
Gina Ricard	Prof Services Third Party	583.50
Gloria R Graves	Prof Services Third Party	1,339.60
Good Shepherd Parish	Grants and Subsidies	1,106.23
Goodwill Industries - Knoxville Inc	Prof Services Third Party	2,388.00
Gordon Food Service, Inc	Supplies and Materials	706.44
Graham Kelly	Prof Services Third Party	97.76
Grainger	Supplies and Materials	15,059.29
Grammar Graphics	Supplies and Materials	239.00
Grason-Stadler	Supplies and Materials	165.00
Gray Line of Tennessee	Prof Services Third Party	35,173.29
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	330.26
Greeneville City Schools	Grants and Subsidies	1,425,305.01
Gregory Keith Bartley Jr	Prof Services Third Party	379.60
Hall'S Sports Inc	Supplies and Materials	200.00
Hamilton County Trustee	Grants and Subsidies	17,884,908.47
Hancock County Schools	Prof Services Third Party	240.00
Handy Home Center	Supplies and Materials	22.02
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	895.04
Hanger Prosthetics & Orthotics Inc	Supplies and Materials	1,280.60
Hardin County Trustee	Grants and Subsidies	1,653,896.62
Hats Inc	Grants and Subsidies	24,282.28
Hawkins County Trustee	Grants and Subsidies	4,002,852.60
Haywood County Trustees Office	Grants and Subsidies	2,172,315.75
Health Sphere Wellness Center Llc	Prof Services Third Party	1,727.74

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Hearing Bridges	Grants and Subsidies	16,682.17
Heidi Wilder	Prof Services Third Party	360.00
Helen Ross McNabb Center	Grants and Subsidies	2,128.16
Henderson County Trustee	Grants and Subsidies	2,189,762.55
Hendersonville Community Hosp	Prof Services Third Party	1,554.00
Herald Citizen	Prof Services Third Party	92.00
High Hopes	Prof Services Third Party	14,578.50
High Scope Educ Res Fnd	Supplies and Materials	161.28
Highsmith LLC	Supplies and Materials	41.00
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	350,571.33
Holston Valley Med Ctr	Prof Services Third Party	18.00
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,248.47
Holy Rosary School	Grants and Subsidies	1,342.55
Houston County Trustee	Grants and Subsidies	887,358.19
Hubert Company	Supplies and Materials	1,313.94
Humanware	Supplies and Materials	40.00
Humboldt City Schools	Grants and Subsidies	779,293.86
Huntingdon Special School District	Grants and Subsidies	657,828.25
Ibc Wonder / Hostess	Supplies and Materials	107.75
Ici Paints	Supplies and Materials	224.00
Immanuel Lutheran School	Grants and Subsidies	895.02
Industrial Soap Company	Supplies and Materials	1,627.52
Innovative Therapy Solution	Prof Services Third Party	480.00
Institutional Wholesale Co Inc	Communications	7.52
Institutional Wholesale Co Inc	Supplies and Materials	3,546.17
Interior Design Services Inc	Supplies and Materials	50.00
International Office Products Inc	Supplies and Materials	535.55
International Office Products Inc	Data Processing	710.70
Interpreting Associates LLC	Prof Services Third Party	8,820.00
Interstate Brands Corp./ Merita Div	Supplies and Materials	652.90
Interstate Brands Corporation	Supplies and Materials	982.20
Ivy Academy	Grants and Subsidies	4,809.31
J L M Office Products Inc	Supplies and Materials	1,430.72
Jackie Lee Lawson	Prof Services Third Party	121.51
Jackson Energy Authority	Utilities and Fuel	8,897.00
Jacqueline Sharon Harper	Prof Services Third Party	873.71
Jacquelyn G Wilder	Prof Services Third Party	164.50
James Developmental Center Inc.	Prof Services Third Party	861.00
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	179.21
James Scott Eddins	Prof Services Third Party	2,000.00
Jamestown Auto Supply Co	Supplies and Materials	20.23
Jamestown Sav-A-Lot	Supplies and Materials	115.58
Jane Spencer Jacobson	Prof Services Third Party	337.10
Janice Cox	Prof Services Third Party	287.50
Janice F Rich	Prof Services Third Party	973.35
Jani-King Knoxville Region	Maint. & Repairs	932.00
Jann Darryl Cupp	Prof Services Third Party	75.20
Jared Andrew Myracle	Prof Services Third Party	959.35
Jarvis Award Sign & Flag Co	Supplies and Materials	192.35
Jean McMahan	Prof Services Third Party	162.62
Jeanne Ray	Prof Services Third Party	120.32
Jefferson County Trustee	Grants and Subsidies	3,764,329.12

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Jeff's Auto Glass & Mirror	Maint. & Repairs	45.00
Jeff's Auto Glass & Mirror	Supplies and Materials	259.40
Jennifer Long	Prof Services Third Party	292.29
Jennifer Wilson	Prof Services Third Party	2,936.49
John F Cary	Prof Services Third Party	118.44
John R Cox	Prof Services Third Party	615.22
John Rainey Prince	Prof Services Third Party	969.59
Johnson City Medical Center	Prof Services Third Party	1,050.00
Johnson City Schools	Grants and Subsidies	3,080,460.94
Johnson Controls Inc.	Maint. & Repairs	2,197.00
Johnson Controls Inc.	Supplies and Materials	68.46
Johnson County Trustee	Grants and Subsidies	1,499,265.54
Jones Speech-Language Pathology Services	Prof Services Third Party	318.00
Joseph R Houston	Prof Services Third Party	179.84
Joyce Brackett	Prof Services Third Party	1,023.37
Juanita Jones	Prof Services Third Party	110.00
Judith L Delaney	Prof Services Third Party	134.48
Judith Raman	Prof Services Third Party	731.06
Judy B Clemow	Prof Services Third Party	1,222.50
Judy DeLasho	Prof Services Third Party	405.00
Judy L Shoun	Prof Services Third Party	1,598.49
K Mart	Supplies and Materials	350.79
Katherine B Dratnol	Prof Services Third Party	45.00
Kathie C Cepparulo	Prof Services Third Party	945.00
Kathy Y Hunt	Prof Services Third Party	494.91
Kellie Carroll	Prof Services Third Party	336.36
Kendall & Son Ltd	Supplies and Materials	165.73
Kid'S Depot/ Progressive Directions	Prof Services Third Party	1,700.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	45,994.16
Kids Kabin	Prof Services Third Party	135.00
Kidz Zone	Prof Services Third Party	319.80
Kim Guinn	Prof Services Third Party	240.62
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Prof Services Third Party	2,561.50
Kings Daughters School	Grants and Subsidies	27,327.46
Kings True Value Hardware Co	Supplies and Materials	28.56
Kipp Academy Nashville	Grants and Subsidies	118,155.28
KIPP DIAMOND Academy	Grants and Subsidies	12,200.00
Kipp Memphis Collegiate High S	Grants and Subsidies	4,200.00
Kirby'S Fix-It	Maint. & Repairs	75.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	13,682.56
Knoxville New s Sentinel	Prof Services Third Party	239.40
Knoxville Utility Board	Utilities and Fuel	59,140.23
Kone Inc	Maint. & Repairs	1,338.70
Kyran Research Assoiciates Inc	Prof Services Third Party	3,258.33
L-1 Enrollment Services	Prof Services Third Party	240.00
L-1 Enrollment Services	Professional Services by State Agency	272.00
Lakeshore Learning Materials	Supplies and Materials	89.07
Lambert's Health Care	Supplies and Materials	477.32
Larry Earl Hammons	Prof Services Third Party	649.42
Laughlin Memorial Hospital Inc	Prof Services Third Party	587.22
Laureate Learning Systems Inc	Data Processing	655.00
Lawrence County Trustee	Grants and Subsidies	527,848.32

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Vendor Name	Description	Amount Paid
Lawrence County Trustee	Grants and Subsidies	3,564,470.67
Lead Academy LLC	Grants and Subsidies	8,300.00
Lebanon Board Of Education	Grants and Subsidies	1,815,700.33
Lebanon Chemicals Inc	Supplies and Materials	232.80
Lebonheur Children'S Medical Center	Prof Services Third Party	18.00
LeConte Medical Center	Prof Services Third Party	318.00
Lemoyne Owen College	Grants and Subsidies	55,276.47
Lenoir City Treasurer Recorder	Grants and Subsidies	983,222.21
Leslie Brasfield	Prof Services Third Party	269.62
Let's Talk Speech Therapy LLC	Prof Services Third Party	150.00
Lewis County Trustee	Grants and Subsidies	1,185,890.08
Lexington Bd Of Education	Grants and Subsidies	607,328.90
Lexis Nexis Matthew Bender	Prof Services Third Party	96.94
Lexis Nexis Matthew Bender	Supplies and Materials	135.78
Liberty Collegiate Academy	Grants and Subsidies	82,703.33
Linda K Patterson	Prof Services Third Party	377.87
Linda O Kennard	Prof Services Third Party	427.22
Lingui Systems Inc	Prof Services Third Party	350.00
Lingui Systems Inc	Supplies and Materials	1,174.95
Lipscomb U - Accounting Services	Grants and Subsidies	3,552.00
Little Tenn Valley Ed Coop	Prof Services Third Party	1,584.00
LogMeIn Inc	Data Processing	4,750.00
Lois J Barnes	Prof Services Third Party	600.00
Lonesource Inc	Supplies and Materials	1,070.86
Lonesource Inc	Data Processing	29.88
Loudon County Trustee	Grants and Subsidies	2,087,186.77
Love Fellowship Baptist	Grants and Subsidies	42,085.05
Lowes	Supplies and Materials	322.60
LRP Publications	Supplies and Materials	550.00
Luis A Crespo	Prof Services Third Party	990.00
Lyttle Fox Therapy	Prof Services Third Party	1,483.56
M Monte Tatum	Prof Services Third Party	327.62
M.J. Kellner Company, Inc.	Supplies and Materials	14,488.09
Macon County Trustee	Grants and Subsidies	2,327,762.82
Madison County Development Llc	Utilities and Fuel	7.30
Manchester City Recorder	Grants and Subsidies	692,570.06
Marcia G Melton	Prof Services Third Party	47.00
Marilyn Taylor	Prof Services Third Party	191.76
Marion County Trustee	Grants and Subsidies	2,371,907.49
Marshall County Trustee	Grants and Subsidies	3,375,103.82
Martha O'Bryan Center Inc	Grants and Subsidies	7,426.26
Martin Housing Authority	Grants and Subsidies	7,864.95
Mary Fenn Ladd	Prof Services Third Party	173.29
Mary Kahler	Prof Services Third Party	333.50
Mary P Tanner	Prof Services Third Party	320.40
Maryville College	Grants and Subsidies	24,900.86
Mattie B Ward	Prof Services Third Party	45.00
Maury Regional Medical Ctr	Prof Services Third Party	225.00
Mayfield Dairy Farms Inc	Supplies and Materials	2,789.95
Mckenzie Board Of Education	Grants and Subsidies	757,912.00
Mcnaury County Trustee	Grants and Subsidies	2,627,192.67
Medgluv Inc	Supplies and Materials	67.00
Media Recovery	Data Processing	1,058.38

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Vendor Name	Description	Amount Paid
Mediacross Inc	Prof Services Third Party	111,816.27
Medical Mobility Inc	Prof Services Third Party	360.80
Medline Industries Inc	Supplies and Materials	268.18
Meetings and More Inc	Prof Services Third Party	17,500.00
Memphis Academy of Health Sciences	Grants and Subsidies	9,000.00
Memphis Academy of Health Sciences High	Grants and Subsidies	8,933.00
Memphis Academy of Science & Engineering	Grants and Subsidies	27,615.30
Memphis Business Academy Elem	Grants and Subsidies	2,400.00
Memphis Business Academy High School	Grants and Subsidies	6,233.00
Memphis Business Academy-Middle	Grants and Subsidies	5,833.00
Memphis Catholic Schools	Grants and Subsidies	79,023.24
Memphis City Schools	Grants and Subsidies	60,906,875.72
Memphis College Prep - Elementary School	Grants and Subsidies	172,518.81
Memphis Inner City Initiatives Inc	Grants and Subsidies	7,067.57
Memphis Jewish Community Center	Grants and Subsidies	1,063.76
Memphis Leadership Foundation	Grants and Subsidies	29,966.57
Memphis Oral School For Deaf	Prof Services Third Party	7,795.00
Memphis School of Excellence	Grants and Subsidies	8,067.00
Methodist Hosp Germantown	Prof Services Third Party	576.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	1,235.92
Metro Nashville & Davidson County	Grants and Subsidies	25,778,796.80
Metro Water	Utilities and Fuel	2,258.90
Michael Greer MD PC	Prof Services Third Party	450.00
Michael W. Sanders, Phd	Prof Services Third Party	625.00
Michigan Braille Transcribing Fund	Supplies and Materials	1,571.48
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	83,782.87
Middle Tennessee Medical Center	Prof Services Third Party	103.01
Middle Tennessee State University	Grants and Subsidies	88,396.86
Middle TN State University	Grants and Subsidies	31,204.55
Milan Special School District	Grants and Subsidies	1,308,034.41
Millicent B Smith	Prof Services Third Party	682.14
Moody Backhoe & Dozer	Supplies and Materials	100.00
Moore County Bd Of Education	Grants and Subsidies	511,994.15
Moore Medical Corp	Supplies and Materials	1,380.29
Morgan County Trustee	Grants and Subsidies	2,152,433.68
Morris & Dickson A/ R	Supplies and Materials	187.54
Morristown-Hamblen Child Care and Early	Prof Services Third Party	1,307.33
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,489.99
Mount Carmel United Methodist Church Inc	Grants and Subsidies	8,725.21
Mountain Glacier LLC	Supplies and Materials	143.36
Mountain Region Speech & Hearing Center	Prof Services Third Party	242.40
Mtsu Project Help	Grants and Subsidies	247,216.23
Muratec America Inc	Supplies and Materials	150.00
Murray Samira Mobayed	Prof Services Third Party	2,048.75
My Learning Plan Inc	Prof Services Third Party	122,415.00
N H C	Prof Services Third Party	1,910.45
N H C Healthcare	Prof Services Third Party	120.00
Nancy Bagley	Prof Services Third Party	2,286.00
Nancy C Martin	Prof Services Third Party	869.33
Nasco	Supplies and Materials	125.97
Nashville Gas	Utilities and Fuel	6,661.66
Nashville Preparatory Charter School	Grants and Subsidies	251,500.00

VENDOR PAYMENTS

Education

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Vendor Name	Description	Amount Paid
National Asso Of Early Childhood Special	Prof Services Third Party	200.00
National Center For Youth Issues, Inc	Prof Services Third Party	300.00
National Center For Youth Issues, Inc	Grants and Subsidies	32,500.00
National Staff Development Council	Prof Services Third Party	199.00
Natus Medical Inc	Supplies and Materials	587.07
Ncs Pearson Inc	Prof Services Third Party	89.00
Ncs Pearson Inc	Supplies and Materials	160.00
NES	Utilities and Fuel	19,518.98
Network Solutions LLC	Data Processing	184.95
New Consortium of Law and Business	Grants and Subsidies	62,344.86
New Vision Inc	Grants and Subsidies	17,684.26
Newport City School System	Grants and Subsidies	394,733.97
Nexair Llc	Supplies and Materials	59.78
Nhc Hillview Healthcare Center	Prof Services Third Party	327.84
NHC Home Care	Prof Services Third Party	725.00
NIET	Grants and Subsidies	299,059.54
Oak Ridge Board Of Education	Prof Services Third Party	75.00
Oak Ridge Board Of Education	Grants and Subsidies	2,294,418.66
Obion County Trustee	Grants and Subsidies	2,028,211.91
Occupational Therapist	Prof Services Third Party	693.00
Océ Imagistics Inc	Rentals and Insurance	9,362.74
Omni Prep Academy North Pointe	Grants and Subsidies	42,558.36
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	42,566.70
Oneida Board Of Education	Grants and Subsidies	793,495.79
Orange Grove Center Inc	Grants and Subsidies	2,549.02
O'Reilly Auto Parts	Supplies and Materials	62.97
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,684.09
Pacesetters Inc	Prof Services Third Party	6,150.00
Pacesetters Inc	Grants and Subsidies	53,771.17
Pacesetters Youth Outreach Inc	Grants and Subsidies	21,157.92
Parent-Child Services Group Inc	Prof Services Third Party	2,764.98
Paris Special School Dist	Grants and Subsidies	815,383.63
Parliamo Inc	Prof Services Third Party	247.50
Pathways Of Tennessee Inc	Grants and Subsidies	654.39
Patricia A Deroos	Prof Services Third Party	1,228.21
Patricia A Seyb	Prof Services Third Party	51.70
Patricia C Barnett	Prof Services Third Party	673.00
Patricia N Underwood	Prof Services Third Party	309.67
Patrick Rehab & Wellness Ctr	Prof Services Third Party	390.00
Paul E Hambrick	Prof Services Third Party	484.82
Paula Brownyard	Prof Services Third Party	1,030.82
Paula Murphy	Prof Services Third Party	726.75
Paula Yanira Davila	Prof Services Third Party	18.00
Pearson Education Inc	Supplies and Materials	666.69
Peggy A Bertrand	Prof Services Third Party	351.31
Pencil Foundation	Grants and Subsidies	12,180.00
Penny S Bunch	Prof Services Third Party	528.10
Phonak LLC	Supplies and Materials	276.28
Phyllis Turner	Prof Services Third Party	540.00
Physical Therapy Services	Prof Services Third Party	21,430.50
Pickett County Trustee	Grants and Subsidies	407,470.95
Pitney Bowes Inc.	Supplies and Materials	446.18

VENDOR PAYMENTS

Education
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Vendor Name	Description	Amount Paid
Plateau Fire Equipment	Supplies and Materials	28.75
Play Ball Childrens Therapy LLC	Prof Services Third Party	964.80
Plumbmaster	Motor Vehicle Operation	382.97
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	623.00
Pomeroy It Solutions Sales Co Inc	Data Processing	32,763.58
Porter Leath	Grants and Subsidies	10,594.11
Porter Leath Childrens Home	Grants and Subsidies	2,212.00
Power Center Academy	Grants and Subsidies	13,300.00
PPG Architectural Finishes	Supplies and Materials	76.26
Premier Agendas Inc	Supplies and Materials	1,729.38
Premiere Global Services	Communications	180.93
Presidio Networked Solutions	Data Processing	123.15
Professional Crisis Management Assn	Supplies and Materials	990.00
Project For Neighborhood Aftercare	Grants and Subsidies	11,119.42
Promise Academy Inc	Grants and Subsidies	10,700.00
Public Consulting Group	Prof Services Third Party	1,330,165.27
Punch Promotional Products	Printing and Duplicating	432.42
Purchase Power	Communications	2,450.00
Purity Dairies, Incorporated	Supplies and Materials	3,117.85
Quill Corporation	Supplies and Materials	35.80
R & A Solutions Inc	Prof Services Third Party	507,415.00
Rachel Counce	Prof Services Third Party	228.22
Rae's Catering	Supplies and Materials	1,180.60
Raes Catering & Sandwich Shop	Supplies and Materials	512.00
Rebecca C Padget	Prof Services Third Party	162.00
Red Turners Sptg Gds Co	Supplies and Materials	1,000.00
Rehab At Your Place LLC	Prof Services Third Party	25,321.65
Renos Sporting Goods Inc	Prof Services Third Party	160.00
Renos Sporting Goods Inc	Supplies and Materials	2,033.75
Rhonda Lee Kodman	Prof Services Third Party	362.75
Robert B Schwartz	Prof Services Third Party	862.92
Robert Kirkland	Prof Services Third Party	171.08
Robert Orr Sysco	Supplies and Materials	3,015.93
Rocky Top Tours LLC	Prof Services Third Party	27,472.96
Rogersville City Recorder	Grants and Subsidies	335,117.99
Rosalie Welborn Andrews	Prof Services Third Party	387.51
Sacred Heart School Cafeteria	Grants and Subsidies	501.02
Salem Press	Supplies and Materials	185.00
Salim Abbu	Prof Services Third Party	55.00
Samaritan Ministries Inc	Grants and Subsidies	41,111.40
Sarah Sullivan	Prof Services Third Party	1,026.00
Sasha Powers	Prof Services Third Party	84.90
Save The Children Federation	Grants and Subsidies	42,357.18
Save The Children Federation Inc	Prof Services Third Party	123,648.29
Save The Children Federation Inc	Grants and Subsidies	108,250.14
School Nurse Supply, Inc.	Supplies and Materials	96.15
SchoolDude.com Inc	Prof Services Third Party	1,552.48
Scott County Trustee	Grants and Subsidies	1,945,894.39
Secom Systems Inc	Supplies and Materials	13,854.47
Secretary Treasurer	Grants and Subsidies	188,867.28
Secretary Treasurer	Grants and Subsidies	221,500.00
Secretary/ Treasurer	Grants and Subsidies	157,730.67
Select Air Services Llc	Maint. & Repairs	9,320.59

VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Shannon Taylor	Prof Services Third Party	799.46
Sharon Cooksey	Prof Services Third Party	63.92
Sharp ElectronicDump Cable Inc	Maint. & Repairs	1,000.00
Sharp ElectronicDump Cable Inc	Supplies and Materials	1,600.00
Sheila Fay Winninigham Campbell	Prof Services Third Party	2,047.50
Sheila Shands	Prof Services Third Party	315.00
Shelby County Trustee	Grants and Subsidies	22,951,756.43
Shelley A Garner	Prof Services Third Party	180.00
Sherrie Grove	Prof Services Third Party	44.48
Sherry Bell	Prof Services Third Party	253.32
Shields Electronics Of	Supplies and Materials	332.07
Shunji Q Brown Woods	Prof Services Third Party	387.12
Signal Centers Inc	Prof Services Third Party	2,510.00
Signal Centers Inc	Grants and Subsidies	6,796.09
Simplex/ Grinnell Lp	Maint. & Repairs	825.85
Simplex/ Grinnell Lp	Prof Services Third Party	2,912.00
Siskin Children'S Institute	Prof Services Third Party	26,396.50
Sivad Business Solutions LLC	Equipment	19,875.00
Sivad Business Solutions LLC	Training	5,000.00
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	21,714.42
South Carroll County Special School Dist	Grants and Subsidies	14,981.12
South Carroll County Treasurer	Grants and Subsidies	190,086.85
Southern Ave Charter School Of Academic	Grants and Subsidies	4,667.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	7,700.00
Southpaw Enterprises Inc	Supplies and Materials	283.86
Spears Prosthetics And Orthotics/ Rehab	Prof Services Third Party	508.40
Special Kids And Families Inc	Prof Services Third Party	10,732.17
Speech And Hearing Center	Prof Services Third Party	528.00
Speechpath Outpatient Clinic	Prof Services Third Party	36.00
Spencer Water Dept	Utilities and Fuel	15.39
St Clement Christian Academy	Grants and Subsidies	11,311.56
St Edward School	Grants and Subsidies	3,081.02
St Joseph School Cafeteria	Grants and Subsidies	2,913.88
St Marys Catholic Church School	Grants and Subsidies	1,331.63
St Paul School & Church	Grants and Subsidies	3,615.14
Stanley Security Solutions Inc	Supplies and Materials	211.00
Staples Technology Solutions	Data Processing	15,462.51
STAR Academy	Grants and Subsidies	6,400.00
Star Center Inc	Prof Services Third Party	18.00
Starkey Labs Inc	Supplies and Materials	33.99
State Systems Inc	Maint. & Repairs	273.75
Staywell Company (The)	Equipment	284.01
STEM Preparatory Academy	Grants and Subsidies	1,700.00
Step Inc	Grants and Subsidies	4,799.90
Stericycle, Inc	Utilities and Fuel	314.20
Stokes Electric Co	Supplies and Materials	514.77
Summitt Medical Center	Prof Services Third Party	45.00
Sumner County Trustee	Prof Services Third Party	55.00
Sumner County Trustee	Grants and Subsidies	12,665,995.98
Sumner Regional Medical Center	Prof Services Third Party	654.00
Superintendent	Grants and Subsidies	104,553.34
Susan C Crowder	Prof Services Third Party	632.50

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Vendor Name	Description	Amount Paid
Susan P Webb	Prof Services Third Party	268.64
TACT	Prof Services Third Party	4,410.00
Talk Back Inc	Prof Services Third Party	2,157.91
Tammy L Shelton	Prof Services Third Party	536.40
Teachnology Inc	Supplies and Materials	500.00
Tenn Opportunity Program	Grants and Subsidies	90,142.37
Tenn Technological University	Communications	252.00
Tenn Technological University	Grants and Subsidies	119,724.31
Tennessee Alliance For	Grants and Subsidies	159,620.29
Tennessee Board Of Regents	Grants and Subsidies	806,751.41
Tennessee Childrens Home	Grants and Subsidies	4,730.82
Tennessee State University	Grants and Subsidies	194,530.71
Tennessee Technological University	Grants and Subsidies	17,476.57
Tennessee Technology @Nashville	Grants and Subsidies	2,852.04
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	18,244.04
Teresa P McClure	Prof Services Third Party	2,100.00
Terry Townsend	Prof Services Third Party	1,650.00
The Arc Of Tennessee	Grants and Subsidies	9,292.68
The Arc of Washington Co	Grants and Subsidies	8,348.68
The Braille Depot LLC	Maint. & Repairs	490.00
The Childrens Home Dcc	Grants and Subsidies	748.36
The Council For Exceptional Children	Supplies and Materials	345.24
The Henry Center	Prof Services Third Party	2,350.00
The Learning House	Supplies and Materials	53.00
The McGraw-Hill Company	Supplies and Materials	1,262.41
The Neighborhood School	Grants and Subsidies	10,752.60
The School Box Of Tennessee	Supplies and Materials	66.39
The Soulsville Charter School	Grants and Subsidies	15,200.00
The Tennessean	Prof Services Third Party	11.45
The University Of Tennessee	Grants and Subsidies	18,232.34
The University Of Tennessee At	Grants and Subsidies	695.64
Therakids Inc	Prof Services Third Party	956.00
Therapeutic Rehab Services	Prof Services Third Party	225.00
Therapy & Learning Center Inc	Prof Services Third Party	877.84
Therapy & Learning Center Inc	Grants and Subsidies	43,655.69
Therapy & Learning Center-B	Prof Services Third Party	106.00
Therapy Inc	Prof Services Third Party	540.00
Therapy Works	Prof Services Third Party	195.00
Theresa Nixon	Prof Services Third Party	646.00
Tiger Direct	Supplies and Materials	289.05
Tina Sue Herzberg	Prof Services Third Party	1,800.00
Tipton Builders-Pool Division	Maint. & Repairs	720.00
TN FCCLA	Grants and Subsidies	17,000.00
Tn School Boards Association	Prof Services Third Party	16,899.91
Tn School For The Blind	Prof Services Third Party	42.00
Top Rehab Svcs P C	Prof Services Third Party	3,344.13
Toshiba Electronic Imaging Div	Rentals and Insurance	3,850.55
Traci J Wilber	Prof Services Third Party	495.00
Transformation Autism Treatment Center	Prof Services Third Party	2,919.00
Treasurer	Grants and Subsidies	1,566,114.19
Trenton Special School District	Grants and Subsidies	927,211.76
Trevecca Nazarene University	Grants and Subsidies	43,575.09
Troy Kilzer II	Prof Services Third Party	219.51

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Anderson County	Grants and Subsidies	3,446,820.94
Trustee Benton County	Grants and Subsidies	1,401,801.48
Trustee Bradley County	Grants and Subsidies	4,625,830.87
Trustee Carter County	Grants and Subsidies	3,186,424.38
Trustee Chester County	Grants and Subsidies	1,619,329.54
Trustee Clay County	Grants and Subsidies	659,355.00
Trustee Coffee County	Grants and Subsidies	2,028,200.97
Trustee Cumberland County	Grants and Subsidies	3,807,199.04
Trustee Decatur County	Grants and Subsidies	905,389.98
Trustee Dyer County	Grants and Subsidies	1,905,107.33
Trustee Fentress County	Grants and Subsidies	1,516,909.32
Trustee Franklin County	Grants and Subsidies	3,203,124.55
Trustee Grainger County	Grants and Subsidies	2,250,323.79
Trustee Greene County	Grants and Subsidies	4,059,179.89
Trustee Grundy County	Grants and Subsidies	1,639,193.39
Trustee Hamblen County	Grants and Subsidies	4,710,486.18
Trustee Hancock County	Grants and Subsidies	742,289.14
Trustee Hardeman County	Grants and Subsidies	2,111,024.36
Trustee Henry County	Grants and Subsidies	1,767,373.40
Trustee Hickman County	Grants and Subsidies	2,505,864.24
Trustee Jackson County	Grants and Subsidies	1,097,222.34
Trustee Knox County	Grants and Subsidies	15,992,104.27
Trustee Lake County	Grants and Subsidies	592,631.72
Trustee Lincoln County	Grants and Subsidies	2,209,853.75
Trustee Madison County	Grants and Subsidies	5,198,789.73
Trustee Maury County	Grants and Subsidies	5,273,688.05
Trustee McMinn County	Grants and Subsidies	3,032,138.64
Trustee Meigs County	Grants and Subsidies	1,191,221.88
Trustee Monroe County	Grants and Subsidies	227,859.38
Trustee Montgomery County	Grants and Subsidies	14,099,086.39
Trustee Of Blount County	Grants and Subsidies	5,197,222.16
Trustee Of Cocke County	Grants and Subsidies	2,733,305.86
Trustee Of Fayette County	Grants and Subsidies	1,878,601.07
Trustee Of Humphreys County	Grants and Subsidies	1,678,291.99
Trustee Of Lauderdale County	Grants and Subsidies	2,881,440.64
Trustee Of Monroe County	Grants and Subsidies	2,886,802.70
Trustee Of Smith County	Grants and Subsidies	1,841,545.45
Trustee Overton County	Grants and Subsidies	2,006,830.63
Trustee Perry County	Grants and Subsidies	744,698.66
Trustee Polk County	Grants and Subsidies	1,357,024.28
Trustee Putnam County	Grants and Subsidies	5,495,970.62
Trustee Rhea County	Grants and Subsidies	2,488,593.66
Trustee Roane County	Grants and Subsidies	3,721,422.73
Trustee Robertson County	Grants and Subsidies	5,455,670.87
Trustee Rutherford County	Grants and Subsidies	17,565,862.82
Trustee Sequatchie County	Grants and Subsidies	1,477,289.47
Trustee Sevier County	Grants and Subsidies	5,375,532.83
Trustee Stewart County	Grants and Subsidies	1,326,506.08
Trustee Sullivan County	Grants and Subsidies	4,809,584.69
Trustee Tipton County	Grants and Subsidies	6,843,733.23
Trustee Trousdale County	Grants and Subsidies	841,474.59
Trustee Van Buren County	Grants and Subsidies	539,928.50
Trustee Weakley County	Prof Services Third Party	55.97

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Weakley County	Grants and Subsidies	2,583,088.82
Trustee White County	Grants and Subsidies	2,333,337.91
Trustee Williamson County	Grants and Subsidies	10,220,507.18
Trustee Wilson County	Grants and Subsidies	5,995,138.70
Tullahoma City Board Of Education	Grants and Subsidies	1,420,345.37
Turner Dairies	Supplies and Materials	143.95
Turner Holdings Llc	Supplies and Materials	390.49
Twin Lakes Tele Coop Corp	Communications	1,181.73
U S Postal Service	Communications	2,000.00
U T Hearing & Speech Ctr	Prof Services Third Party	191.80
Unicoi County Board Of Education	Grants and Subsidies	1,589,231.23
Union City Board Of Education	Grants and Subsidies	737,724.76
Union County Trustee	Grants and Subsidies	1,928,269.32
University Of Memphis	Communications	328.90
University Of Memphis	Grants and Subsidies	163,775.32
University Of Tenn At Chatt.	Grants and Subsidies	25,639.54
University Of Tennessee	Prof Services Third Party	6,612.98
University Of Tennessee	Grants and Subsidies	219,527.68
University Of Tennessee	Training	110.00
University Of Tn Chattanooga	Grants and Subsidies	7,238.95
University Therapists	Prof Services Third Party	150.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,916.07
UT at Chattanooga	Grants and Subsidies	23,327.46
Ut At Martin	Travel	5,080.48
Ut At Martin	Communications	1,140.78
Ut At Martin	Prof Services Third Party	2,765.00
Ut At Martin	Rentals and Insurance	1,350.00
Ut At Martin	Grants and Subsidies	5,789.21
Vanderbilt Univ Medical Ctr	Prof Services Third Party	6,270.00
Vanderbilt University	Grants and Subsidies	158,019.52
Vanderbilt University Medical Center	Grants and Subsidies	4,120.88
Veritas College Preparatory Charter Scho	Grants and Subsidies	66,947.19
Verizon Wireless	Communications	363.58
Vicki Kirk	Prof Services Third Party	660.12
Volunteer Electric Co-op	Utilities and Fuel	16,625.51
Vsa Arts Tn	Grants and Subsidies	200.00
Wal-Mart	Supplies and Materials	884.89
Warren County Schools	Grants and Subsidies	3,819,626.04
Washington County Trustee	Grants and Subsidies	3,791,924.49
Waste Connections of Cleveland	Utilities and Fuel	1,779.25
Waste Management	Utilities and Fuel	752.04
Water Services Inc	Maint. & Repairs	199.00
Wavelength Inc	Supplies and Materials	555.00
Waves Inc	Prof Services Third Party	4,310.00
Waves Inc	Grants and Subsidies	12,475.00
Wayne County Trustee	Grants and Subsidies	1,670,242.03
Weaver'S Small Engines	Supplies and Materials	157.88
Weaver'S Small Engines	Motor Vehicle Operation	12.15
Wee Talk	Prof Services Third Party	600.00
Wendy W Campbell	Prof Services Third Party	386.00
West Carroll Special School District	Grants and Subsidies	576,368.36
West Payment Center	Prof Services Third Party	955.00
Westone Laboratories Inc	Supplies and Materials	554.60

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Vendor Name	Description	Amount Paid
Williamson County Youth Inc	Grants and Subsidies	509.38
Williamson Medical Center	Prof Services Third Party	483.00
Wm V Macgill & Co	Supplies and Materials	235.95
Word Of Faith Christian Academy	Grants and Subsidies	11,686.86
Xerox Corporation	Rentals and Insurance	4,915.68
Yahasoft Inc.	Prof Services Third Party	15,045.95
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	21,213.39
Youth Dimensions Inc	Grants and Subsidies	6,296.95
Youth Villages	Grants and Subsidies	51,209.73
Youth Visions Inc	Grants and Subsidies	12,789.44
Youthtown Of Tenn Inc	Grants and Subsidies	3,010.82
YWCA and S&ME	Grants and Subsidies	3,666.36
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	6,414.05
Ywca Of Greater Memphis	Grants and Subsidies	18,494.67